

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SHELBY A JONES

Debtor(s)

Case No. 15-36646

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/28/2015.
- 2) The plan was confirmed on 01/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/30/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/29/2018.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,600.00.
- 10) Amount of unsecured claims discharged without payment: \$147,742.48.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$9,361.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$9,361.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,600.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$429.87  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,029.87**

Attorney fees paid and disclosed by debtor: \$400.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	1,589.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	244.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	622.00	622.48	622.48	109.32	0.00
BANK OF AMERICA	Unsecured	126,838.00	NA	NA	0.00	0.00
BANK OF AMERICA	Secured	NA	124,110.72	0.00	0.00	0.00
BANK OF AMERICA	Secured	204,648.00	186,179.79	0.00	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	1,604.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	322.00	322.78	322.78	56.69	0.00
CHASE CARD MEMBER SERVICE	Unsecured	517.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEE C	Unsecured	257.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEE C	Unsecured	6,012.00	6,244.45	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	300.00	183.00	183.00	32.14	0.00
CITY OF MARKHAM	Unsecured	300.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	301.00	NA	NA	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	2,000.00	NA	NA	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	NA	5,400.17	5,400.17	948.36	0.00
DEPENDON COLLECTION SE	Unsecured	877.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	250.00	NA	NA	0.00	0.00
FASHION BUG/SOANB	Unsecured	0.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT COMPANY LL	Secured	0.00	341.25	341.25	0.00	0.00
FORD MOTOR CREDIT COMPANY LL	Unsecured	NA	0.00	0.00	0.00	0.00
GREAT LAKES PATHOLOGISTS SC	Unsecured	143.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	549.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,250.00	2,936.38	2,936.38	2,936.38	0.00
INTERNAL REVENUE SERVICE	Unsecured	411.00	295.71	295.71	51.93	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	335.00	372.40	372.40	65.40	0.00
MACNEAL HOSPITAL	Unsecured	771.00	NA	NA	0.00	0.00
METRO CENTER FOR HEALTH	Unsecured	35.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	250.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	513.13	513.13	90.11	0.00
PRA RECEIVABLES MGMT	Unsecured	513.00	716.38	716.38	125.81	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	2,524.00	2,524.89	2,524.89	443.41	0.00
PROTECTION ONE	Unsecured	200.00	NA	NA	0.00	0.00
RENTDEBT AUTOMATED COL	Unsecured	2,600.00	2,685.29	2,685.29	471.58	0.00
THE AFFILIATED GROUP	Unsecured	63.00	NA	NA	0.00	0.00
WFNNB	Unsecured	262.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$341.25	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$341.25</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,936.38	\$2,936.38	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,936.38</b>	<b>\$2,936.38</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$13,636.23</b>	<b>\$2,394.75</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,029.87</u>	
Disbursements to Creditors	<u>\$5,331.13</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$9,361.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.